CONTRACT AWARD

SP-38 Rev. 01/02

Purchasing Contact:

Jacqueline Shirley, PSO I

Telephone Number: **(860) 622-2327**

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274 Contract Award #

SBE 023-A-23-7062-S

Contract Award Date
June 16, 2003

Expiration Date
July 31, 2003

CONTRACT AWARD

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMN	MODITY CLASS/SUBCI	ASS & DESCRIPTION: 5018	-035 Compaq Notebook Systems & Associated Accessories			
FOR:	FOR: Department of Revenue Services Division of Special Revenue		DELIVERY DATE REQ'D:			
			Earliest Guaranteed Delivery Date			
555 Russell Road Newington, CT 06111-1523			TERM OF CONTRACT: Spot Bid/One Time Buy			
			45 days from Date of Award			
			AGENCY REQUISITION NUMBER: 164958			
II	N STATE (NON-SB)	DAS CERTIFIED SMALL	OUT OF STATE	TOTAL CONTRACT		
		Business Contract Value	CONTRACT VALUE	Award Value		
		\$ 9,618.75		\$ 9,618.75		

NOTICE TO CONTRACTORS: This notice of award is <u>not</u> an order to ship. The <u>using</u> agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do <u>not</u> reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- <u>CASH DISCOUNTS:</u> Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ <u>PRICE BASIS:</u> Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: Advanced Corporate Networking SSN/FEIN # 06-1328637

Address: 192 Naugatuck Avenue, Milford, CT 06460

Tel. No: 203-874-5545 Fax No.: 203-876-1788 Contract Value: \$ 9,618.75

Contact Person: Rick Persico, Ext 11 Delivery: 15 Days ARO

Certification Type: Payment Terms: **Net 45 Days** Supply to Political Sub-Divisions: **Yes**

(SBE,MBE, WBE or None) None

Date Issued: June 16, 2003

Company E-mail Address: rickp@digitalbackoffice.com

APPROVED_

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

AWARD SCHEDULE SP-16A Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Award Number

SBE 023-A-23-7062-S

Purchasing Contact:

Jacqueline Shirley, PSO I

Telephone Number: **(860)622-2327**

E-Mail Address: Jacqueline.Shirley@po.state.ct.us

CONTRACT AWARD SCHEDULE

SBE 023-A-23-7062-S

CONTRACT AWARD DATE							
June 16, 2003							
DELIVERY							
15 days A.R.O.							
PAYMENT TERMS	CASH DISCOUNT						
Net 45 Days	% Days						

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 1

VENDOR NAME:

Advanced Corporate Networking, Inc.

SSN OR FEIN #: 06-1328637

The Department of Information Technology is issuing this contract award for The Department of Revenue Services – Division of Special Revenue for Compaq Notebook Systems & Associated Accessories to the above named vendor

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	Unit of Measure	UNIT PRICE	TOTAL PRICE
1	COMPAQ EVO NOTEBOOK N1000C	5	Each	\$1,500.00	\$7,500.00
	Mobile Intel Pentium 4 Processor 1.80GHz-M				
	256MB, 1 DDR SDRAM Module Memory				
	1.44MB Floppy Drive (Fixed)				
	DVD/CDRW Combo (Fixed)				
	40GB Hard Disk Drive				
	56K V.92 Modem and 10/100 NIC				
	Microsoft Windows 2000 Operating System				
	3 Year Worldwide Limited Warranty				
2		5	Each	\$ 123.00	\$ 615.00
	PN: 233436-002 – 3 Years Parts and Labor (Carry-in or Pick-				
	Up) and 3 Years Accidental Damage Protection				
3	ADDITIONAL MEMORY TO BE INSTALLED BY	5	Each	\$ 50.00	\$ 250.00
	CUSTOMER:				
	PN: 269086-B25 – 256MB (266MHz) DDR SDRAM				
4	CARRYING CASE:	5	Each	\$ 70.00	\$ 350.00
	PN: 249245-001 – Compaq Leather Notepac				
5	KEYBOARD:	5	Each	\$ 40.00	\$ 200.00
	PN: 294317-B21 External 10-Key Numeric Keypad				
6	MICE:	5	Each	\$ 40.75	\$ 203.75
	PN: 305004-B25 – USB Lightweight Travel Mouse				
7	BATTERIES AND POWER ACCESSORIES:	5	Each	\$ 100.00	\$ 500.00
	PN: 291369-B25 – 8 Cell N1000 Series Battery				
	PN: 283884-001 AC Adapter 90W				

This is a Total Contract Award of: \$9,618.75

AWARD SCHEDULE SP-16A Rev. 01/02

STATE OF CONNECTICUT

DOIT - CONTRACTS & PURCHASING DIVISION

Award Number

SBE 023-A-23-7062-S

Vendor Contact: Rick Persico, Advanced Corporate Networking

Address: 192 Naugatuck Avenue, Milford, CT 06460

Phone: <u>203-874-5545</u> Fax: <u>203-876-1788</u> E-mail: <u>rickp@digitalbackoffice.com</u>

Representative that will service laptops: Same as Above

NOTES:

- 1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
- 2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software <u>must be</u> installed and configured before delivery. Everything <u>must be</u> Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO I
Contract Award # SBE 023-A-23-7062-S
DOIT - Contracts & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108